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OCT 31 2002

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenses

posted  
10-29-02

Candidates and candidate committees: File in the office where you filed your nominating petition.  
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Minnehaha County Republican Party  
Complete Mailing Address 2127 S. Minnesota Ave. Sioux Falls, SD  
Name of Person Making Report Mary Vanhook Daytime 57165  
Phone 605 336-7340

If you are a candidate, what office are you seeking \_\_\_\_\_

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Political Committee  
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) October 26, 2002

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I \_\_\_\_\_ (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 10-29-02  
Doreen E. Hoffman, Treasurer  
Candidate Signature or  
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 31<sup>st</sup> day of  
October, 2002  
Joyce Hazelton

SECRETARY OF STATE

Name of-Candidate or Committee Republican Party Minnehaha County

For the reporting period ending 10-26-02

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.  
Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$ 6,245.50
2. Receipts
  - Schedule A - Direct Contributions \$ 65,713.52
  - Schedule B - Fund-Raising Events \$ 85,146.75
  - Schedule C - In Kind Contributions \$ 800.00
  - Schedule D - Other Income \$ 924.89
  - Total of all receipts \$ \_\_\_\_\_
3. Total Monetary Receipts (A+B+D) \$ 152,585.16
4. Candidate's Personal Contribution to Own Campaign \$ \_\_\_\_\_
5. Monetary Loans to Candidate or Committee During Reporting Period \$ \_\_\_\_\_
6. Monetary Loans Repaid During Reporting Period \$ \_\_\_\_\_
7. Expenditures - Schedule E \$ 135,173.17
8. Unpaid Obligations - Schedule F \$ 54.00
9. Amount on hand at the close of this reporting period.  
This should equal lines (1+3+4+5) - (6+7) \$ 22857.49

Savings Balance \$6005.21  
Checking Balance \$16852.28  
In Kind 800.00

Total of All Direct Contributions (Sum of all lines with an \*) \$ 27,000.00

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

## Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\*\$ 22,808.52

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Kerson, H. Alan	57 SD 4700 Wildwood Dr. 57105	Dentist	\$ 500.00
Ardahl, Lee	11275. Duluth 57. S.D. 57105	CEO LA Media	\$ 2000.00
Baker, William S.	57 SD 900 White Willow Circle.	1st National Bank Chair	\$ 256.00
Beel, Douglas	57 SD 57103 3568 S. Spencer Blvd	Physician	\$ 250.00
Beninga, Gerald	4205 S. Lewis Ave. 57 SD 57103	Director Center for Active generations	\$ 250.00
Berkelman, Dwight	5109 S. Pennbrook Ave 57 SD 57108	Qualified Presort.	\$ 250.00
Chan, Linda	3313 Gibson Ave 57 SD 57106	Peking Restaurant Owner.	\$ 435.00
Correa, Robert	3025 West Donahue Drive 57 SD 57105	CEO Music Service of SD.	\$ 500.00
Craddock, Rebekah	3908 Plateau trail 57 SD 57106	Executive. SD Health Care Assoc.	\$ 250.00
Donohue, P. Daniel	13 Riverview Heights 57 SD 57105	attorney	\$ 250.00
Donohue, Phillip	2304 S. 4th Ave 57 SD 57105	attorney.	\$ 300.00
Dougherty, William	2901 S 4th Ave. 57 SD 57105	lobbyist	\$ 250.00
Dykhouse, Dana	6907 W. Segamore Ave 57101	Banker	\$ 500.00
Eggar, Albert	111 W. 17th St. Apt 300 57 SD 57104	Retired deceased.	\$ 200.00
Elmen, Bob	820 E. 70th Ave 57 SD 57105	Retired.	\$ 500.00
Elmen, Jim	2705 West Oak St. 57 SD 57105	Retired	\$ 500.00
Everist, Barb	709 70th Ave 57 SD 57105	Attorney.	\$ 2000.00
Everist, J. Philip	2801 Carter Pl. 57 SD 57105	Retired.	\$ 1000.00

Total of Itemized Contributions from Individuals:

\*\$ 9185.00

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

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Unitemized Contributions from Individuals:

\*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Gaetz, Charlie & Jane	57SD 57103 2104 E Slaten Ct.	Physician	\$ 500.00
Gant, Jason	4417 S. Larch 57 SD 57106	Executive Dakota Corp.	\$ 250.00
Gaspary, Jack	1509 Sierra Circle 57, SD 57110	Physician	\$ 250.00
Goeman, Daniel	3625 S. Slaten Park Dr 57 SD 57103	Broker	\$ 250.00
Goodhope, Samuel	3621 Slaten Park Dr 57 SD 57103	Legal Services	\$ 250.00
Graham, Mark	1816 S. 1st Ave 57 SD 57105	Attorney.	\$ 1000.00
Griffin, Mark	S. River View Heights #35 57 SD 57105	CEO Lewis Drug.	\$ 1000.00
Gross, David	4919 S. Ash Grove 57 SD 57108	Banker	\$ 250.00
Haahr, Tyler	2905 S. St Francis Lane 57 SD 57103	Banker	\$ 250.00
Hage, Curtis	48023 Oak Tr. Pl. Sioux Falls SD 57105	Home Federal.	\$ 1000.00
Hammer, Bryan	2400 Harriel Lea 57, SD 57103	Physician	\$ 250.00
Hansen, Chad	1005 Westview Dr Deer Rapids, S.D. 57222	Title Insurance	\$ 250.00
Hansen, Lowell	301 N Dakota Ave 57 SD 57102	Self.	\$ 250.00
Haugo, Ellison	3701 E. Mission St. 57, SD 57103	Banker	\$ 500.00
Haugo, Roger	101 E 33rd 57 SD 57105	Banker	\$ 200.00
Hegg, Peter	1300 W. 57th St. Suite 100 57, SD 57108	Real Estate	\$ 1700.00
Heggy, A. P.	363 West Anchor Drive Dakota Dunes - SD 57049	Banker	\$ 250.00
Heinemann, Phillips & Greg	2005 S. Phillips Sioux Falls SD 57103	Williams-Fasano	\$ 250.00
Total of Itemized Contributions from Individuals:			*\$ 7450.00

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

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Unitemized Contributions from Individuals:

\*\$

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Halcomb, Jeff	2725 Maywood Drive Sioux Falls, SD 57110	Cnty worker.	\$ 200.00
Askins, John	1504 Edgewood Rd Sioux Falls, SD 57105	Retired physician	\$ 250.00
Jacobson, Gary	1116 W. Goldthread Cir Sioux Falls, SD 57108	Mallory Electric	\$ 1000.00
Johnson, Greg.	304 E 27th St. Sioux Falls, SD 57105	Financial Services	\$ 250.00
Kirby, Don.	2 Riverview Heights Sioux Falls, SD 57105	Financial Services	\$ 3000.00
Kirby, Joe.	2021 Austin Dr SW Sioux Falls, SD	Self.	\$ 3000.00
Kirby, Kevin	3654 W. Dora Ave Dr. Sioux Falls, SD 57105	Self	\$ 3000.00
Krabbenhoft, Kelly	5105 S. Daffodil Cir Sioux Falls, SD	Sioux Valley Hosp	\$ 1000.00
Long, Larry	1313 Edgewater Dr Pierre, SD 57501	attorney	\$ 250.00
Looby, Peter	401 W. Jolyn Dr Sioux Falls, SD 57108	Physician	\$ 250.00
Lourey, Robert	4101 S. Westport Ave Sioux Falls, SD 57106	Insurance	\$ 500.00
Ludgate, Thomas	2404 Valley View Rd. Sioux Falls, SD 57106	Retired	\$ 150.00
Magera, Nick.	3611 Slaton Park Dr. Sioux Falls, SD 57103	Culvers Restaurant	\$ 250.00
Milstead, Mike	4627 3rd Ave Hartford, SD 57033	Sheriff	\$ 250.00
Murstead, Kent	5075 Main Sioux Falls, SD 57104	Funeral Director	\$ 200.00
Murfield, Gary	5505 N. Carl Ave Sioux Falls, SD 57107	Self	\$ 250.00
Muth, Wayne	1814 S. Center Sioux Falls, SD 57105	Quina Makina	\$ 500.00
Nelson, Dan	4705 S. Acorn Ave. Sioux Falls, SD 57104	JD Byrider	\$ 250.00

Total of Itemized Contributions from Individuals:

\*\$ 14550.00

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

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Unitemized Contributions from Individuals:

\*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Nauman, Jerry	520 West 10th St Sioux Falls SD 57105	Jerry Noonan Associates	\$ 250.00
Pysher, Larry	2905 Ridgeway Sioux Falls, SD 57105	College professor	\$ 250.00
Reaves, Lloyd	816 Tomlin Pl. Sioux Falls SD 57105	Retired	\$ 300.00
Richter, Mitch	5861 Wiking Arthur Dr Sioux Falls SD 57105	Restaurant	\$ 250.00
Ritz, Larry	5214 S. Sweetbriar Ct Sioux Falls SD 57108	CPA	\$ 300.00
Rounds, Mike	912 Woodridge Dr Pierre SD 57501	Insurance & Restaurant	\$ 250.00
Roose, Louise	606 S. Main Ave Way Denver, Colorado 80209	Homemaker	\$ 200.00
Rowenhorst, Eugene	2704 Woodland Hills Rd Sioux Falls, SD 57103	Esti Banker	\$ 250.00
Scherschlight, Jeff	225 S. Minnesota Ave. Sioux Falls, SD 57105	Hawatt. Mc Dowell. Insurance	\$ 500.00
Shetten, Darwin	2410 W. Old Orchard Rd. Sioux Falls SD 57108	Retired	\$ 1,000.00
Slonecka, Fred	2600 Station Park Circle Sioux Falls, SD 57103	Area CEO	\$ 250.00
Sonstegard, J. M.	2 Penmarck Place Sioux Falls, SD 57108	Agriculture	\$ 400.00
Spader, Duane	5417 N. Indiana Ave Sioux Falls, SD 57104	Spader Campers	\$ 500.00
Spars, Bruce	3525 Spruce Blvd. Sioux Falls, SD 57103	Financial Service	\$ 250.00
Sullivan, Marion	3017 W. Donahue Dr. Sioux Falls, SD 57105	Sullivan Inc.	\$ 3,000.00
Taylor, Pamela	5000 S. Sunnymede Cir. Sioux Falls, SD 57108	Taylor oil	\$ 250.00
Thim sen, Gary	233 E 30th St. Sioux Falls, SD 57105	Attorney	\$ 250.00
Thurman, Fred	26840 Gazera Place Sioux Falls, SD 57105	Financial Services	\$ 300.00

Total of Itemized Contributions from Individuals:

\*\$ 8,990.00

Name of Candidate or Committee Republican Party Minnchaka County

For the reporting period ending 10-26-02

## Schedule A - Direct Contributions

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Unitemized Contributions from Individuals:

\*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Unruh, Nathan	6405 W. Hilary Dr Sioux Falls, SD 57106	Chiropractor	\$ 250.00
Van Deest, Bent Lee	26982 Sundowner Ave Sioux Falls, SD 57106	Salesman	\$ 135.00
Van Veldhuizen, David	309 Pennbrook Cir Sioux Falls, SD 57108	Accountant	\$ 135.00
Veldhuizen, Marvin	2604 E Staten Island Cir Sioux Falls, SD 57103	Man's Body Shop	\$ 250.00
West, David	5204 Sawgrass Circle Sioux Falls, SD 57106	Physician	\$ 500.00
Wick, Hal	3009 Donahue Dr. Sioux Falls, SD 57105	Pilot	\$ 200.00
Wilcox, Jim	3809 S. Benjamin Dr Sioux Falls, SD 57103	Northern States Power	\$ 300.00
Zuger, Joe & Christina	4829 Sunflower Trail Sioux Falls, SD 57108	Commercial Real Estate Sales	\$ 250.00
Anonymous gift			\$ 150.00
Dunham, Don	236 S. Phillips Ave Sioux Falls, SD 57105	Realtor	\$ 500.00
Viereck, Darrel	2208 Orchard Ave Sioux Falls, SD 57103	Realtor	\$ 500.00
<del>Donna P. P. P.</del>			\$ 250.00
<del>Regg, P. P.</del>			\$ 200.00
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____

Total of Itemized Contributions from Individuals:

\*\$ 3170.00

65,713.52



Name of Candidate or Committee Republican Party Minnehaha County

For the reporting period ending 10-26-02

### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event		Net Proceeds
Lincoln Day Dinner	\$60,032.00	< 21,646.88 > = 38,385.12
Round Up	13,800.00	< 4,225.23 > = 9,574.77
Convention	8,275.00	< 1,686.84 > = 6,588.16
Winning Women	3,039.75	< 3833.60 > = < 793.85 >

\* All expenses included in Schedule E

Total: \$ 53,754.20

### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
In Kind food decorations	\$ 800.00	Dave & Dee Knudson
Janklow fundraiser 1/26/02		Dave - attorney
		Dee - city council member
		2100 Staten Ct.
		S.E. SD 57103

Total: \$ 800.00

### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
tax refund	778.14
savings int	5.53
checking int	53.11
check error in & out m Van Loh	87.73

Total: \$ 924.89

Name of Candidate or Committee Republican Party Minnehaha County

For the reporting period ending 10-26-02

## Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>6586.39</u>	
Consulting	<u>1135.10</u>	
Postage	<u>6579.63</u>	
Printing	<u>19,622.29</u>	
Rent	<u>5,453.00</u>	
Salaries	<u>23,534.11</u>	
Telephone	<u>3500.26</u>	
Travel	<u>1395.69</u>	
Utilities	<u>322.39</u>	

### Other Expenses:

U. S. Bank 941	49,626.38
Insurance	688.00
Subscriptions/Books	84.76
Catering Event/Food	14,651.33
Gifts	674.60
Training + Education	305.00
Internet	231.38
Voter List - Treasurer	811.86
S. D. Republican Party	8000.00
Meal expense	4190.16
Office Supplies	1089.70
Furniture + Fixtures	805.34
Copyer rental	981.97

Bank - Credit card charges	75.20
Penalties	16.20
Maps	50.00
Membership Dues	226.60
Event expenses	6423.25
US Bank cr. card	917.30
Check exchanges	450.00
Other	195.28
Roger Brooks	9100.00
Daryl Christensen	2250.00
Tom Sutton	3200.00
Julie Rishy (Returned \$200.00)	2000.00

Total Expenditures: \$ 135,173.17

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

### Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
Anderson Publications Canistota	printing	\$ 54.00

Total Obligations: \$ 54.00